188 Firm

SBR No. 45/17-18
DATED 26-3-18

M. A. R. 57 (Rule 116)
Measurement Book

No. B

Serial No. 311461

Name of Work ..... Providing & laying with LT & HT wire in between medium TR (Anagar circle to Kodigehally (Bhadra Canal) from ..... To .....

Name of Contractor of nature of Agency ..... BESCOM Kodigehally Anagar & Lakshmi Narasimha Murthy & Electrical Stores.

Date of commencement of work : 6/6/[illegible]/12/20/0.00006/17-18 Date 24/11/2017.

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
	2	3	4	5	6	7	8
1)	Supplying & Laying ... from Pole.	3		Nos	16000/-	-E:	248001-
2)	Labour charges for erection of ... Pole.	3		Nos	2500/-	-E.	75001-
3)	a) Base concreting 1:4:8	3	1000	x1000	x150mm Nos	700/- -E.	21001-
	b) Pole concreting 1:2:4	3	1000	x1000	x2500mm Nos	12000/- -E	360001-
	c) curing 1:2:4 Cement	3			Nos	1000/- -E	30001-
4)	supplying & Erecting Earthing ...						

Assistant Executive Engineer (Ele)
BBMP, Bangalore

MEASUREMENT BOOK

Date	Particulars, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1		3	4	5	6	7	8
	EE/ELE/V/BR No H5/17-18 Dt. 23-3-18						
78)	Supplying and fixing MCB's on Existing MCB DB's using Necessary fixings materials and making supply of required 3) 40-63 A TP MCB's.		2	nos	2000/-	Each	4000/-
	Add BESCOM charges Paid vide RT No 8990241307299 Date. 12/10/2017					Total Rs.	823970
						Rs	4320/-
						Total Rs	828290

Certificate: Certify that the work has been carried out

K.N. Reddy
Ref

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR.No H5/17-18

Dt. 26.3-18

M. A. R. 57 (Rule 116)
Measurement Book

No. B

311471

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
Bill=	823970/- H3201-						
Bill=	828290=00						
	82H0=00						
FT 1%	82H0=00						
SBT%	82H0=00						
GST 1%	82H0=00						
SWC 1%	82H=00						
(BFO.)K							
Deduct=	3378H=00						
	790186=00						
Add B.Ap=	H320=00						
Chq/Rec A=	79H506=00						
		Between MP &	ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771 ರಲ್ಲಿ ಬರುವ ಖರ್ಚಿಗೆ ರೂ: 823970=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ ರೂ: H320+790186=00 ವಿತರಣೆಮಾಡಿದಾಗಿದೆ ರೂ: 3378H=00 ಹಿಂಪಡಿತಾಗಿ ಮಾಡಿದೆ ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ			79H506=00	